



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	YW	Transfer	X	Compost	SLAS	COUNTY: Dare PERMIT NO.: 28-04T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Inciner		T&P	FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Audit: May 15, 2003.

Date of Last Audit: June 12, 2002

**FACILITY NAME AND ADDRESS:**

Dare County Transfer Facility  
PO Box 1000  
Manteo, NC 27954

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Edward L. Mann, Public Works Director (252) 473-1101 Ext. 456

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

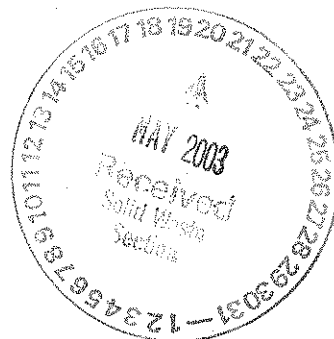
Chuck Boyette, Solid Waste Section

**STATUS OF PERMIT:**

Issued 12/20/96

**PURPOSE OF AUDIT:**

Comprehensive audit



Fac/Permit/Co ID # 28-04T  
Date 8/27/08  
Carmen Johnson  
Doc ID# 5688

**NOTICE OF VIOLATION(S) (citation and explanation):**

.0402 (3) Water that comes into contact with solid waste will be contained on-site..... Dare County Transfer Station is in violation of this requirement in that the leachate holding tank was over flowing onto the ground and the lid was in poor repair. Based on the foregoing, Dare County shall within 5 days of the receipt of this Notice of Violation that the following action: pump out the holding tank and repair the lid.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

No noted violations, however, Dare County was warned that this could be a problem on the last audit

**OTHER COMMENTS /SUGGESTIONS:**

Please contact me if you have any questions or concerns regarding this audit report.

*Chuck Boyette*  
Regional Representative

(signature) Phone: (252) 946-6481

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : May 19, 2003 by	hand delivery	US Mail	x	Certified Mail 7002 0860 0004 3075 2228
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Cc: Mark Fry, Eastern Area Supervisor  
Mark Poindexter, Branch Head